

BEST AVAILABLE COPY

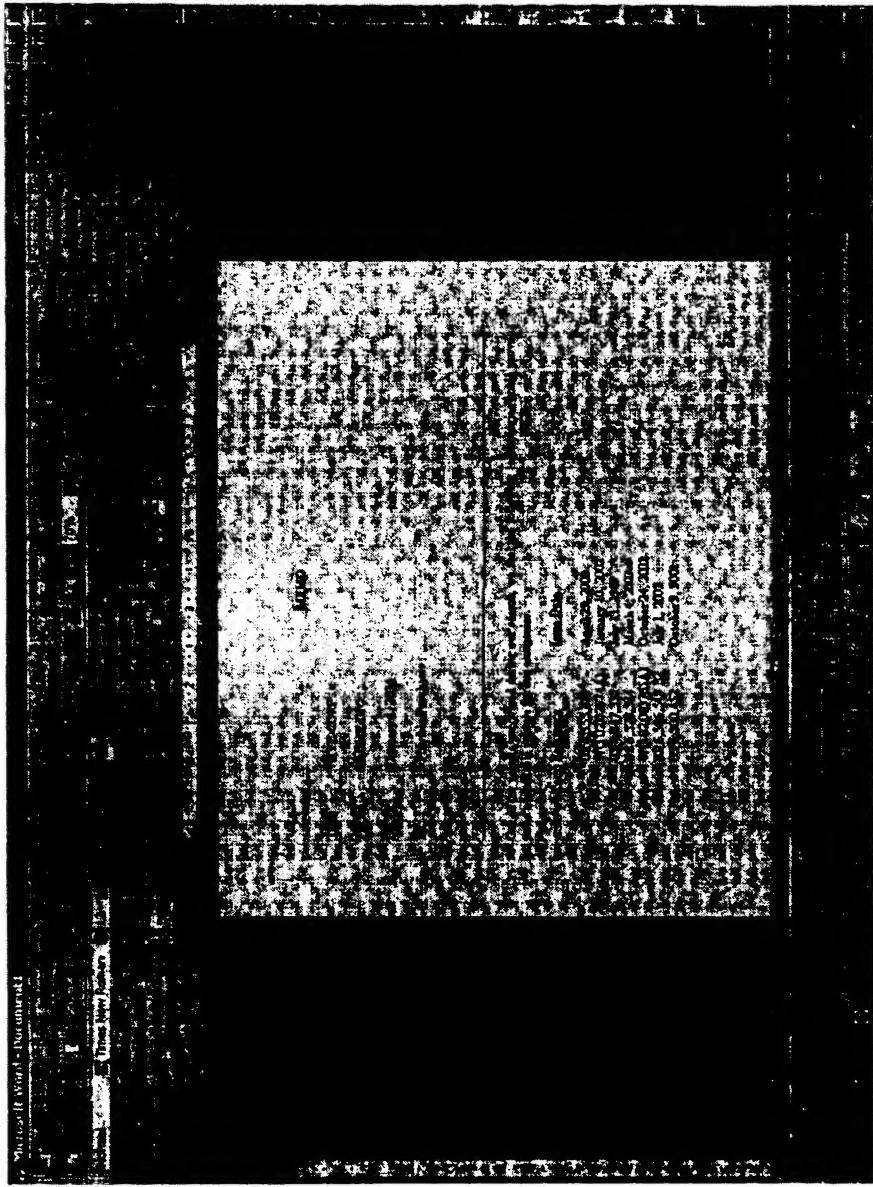


Fig. 4

Fig. 5

AP\Vendor Name	General Ledger Code	Invoice Date	Inv#(M/D/Y)	Invoice Number	Sales Tax Amount in Dollars	Total Invoice Am
1 ABC Corp	Computing Services	4/5/2001		1254		1,095.14
2 ABC Corp	Computing Services	5/28/2001		1268		1,366.31
3 ABC Corp	Workplace Services	1/17/2001		31221		893.26
4 ABC Corp	Workplace Services	11/19/2000		56732		101.77
5 ABC Corp	Workplace Services	12/14/2000		56777		1,720.73
6 Acme Corp	Workplace Services	2/7/2003		58302		299.22
7 Acme Corp	Help Desk Operations	3/25/2001		121145		7,310.07
8 Acme Corp	Help Desk Operations	8/15/2002		24439		789.37
9 XYZ Corp	Help Desk Operations	4/19/2002		9781		140.88
10 XYZ Corp	Help Desk Operations	3/1/2001		659		178.70
11 XYZ Corp	Help Desk Operations	10/1/2002		11207		2,790.62
12 XYZ Corp	Computing Services	9/8/2001		100344		67.22
13 XYZ Corp	Computing Services	9/28/2001		100390		118.34
14 XYZ Corp	Computing Services	11/13/2001		100556		127.98
15 XYZ Corp	Computing Services	12/28/2001		100720		77.41
16 Acme Corp	Computing Services	3/25/2002		101202		77.41
17 Acme Corp	Computing Services	4/16/2002		101280		77.41
18 Acme Corp	Computing Services	12/2/2003		3447		1,539.81
19 Acme Corp	Computing Services	7/21/2002		2300		6,589.57
20 Acme Corp						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						

Microsoft Excel - Sheet1

File Edit View Insert Format Tools Data Window Help

12/14/2002

Type a formula or text here

153

A	B	C	D	E	F
1	API Vendor Name				
2	ABC Corp				
3	ABC Corp				
4	ABC Corp				
5	ABC Corp				
6	Alpha Corp				
7	Alpha Corp				
8	Alpha Corp				
9	XYZ Corp				
10	XYZ Corp				
11	XYZ Corp				
12	XYZ Corp				
13	XYZ Corp				
14	XYZ Corp				
15	XYZ Corp				
16	Alpha Corp				
17	Alpha Corp				
18	Alpha Corp				
19	Alpha Corp				
20	Alpha Corp				
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					

In Dollars API Vend
10,268.98
22,805.24
1,195.95
1,956.21
26,678.80
4,987.00
121,634.50
12,822.80
2,348.10
2,978.40
46,510.40
1,120.30
1,972.30
2,153.00
1,290.10
1,290.10
1,290.10
26,853.90
119,992.90

151

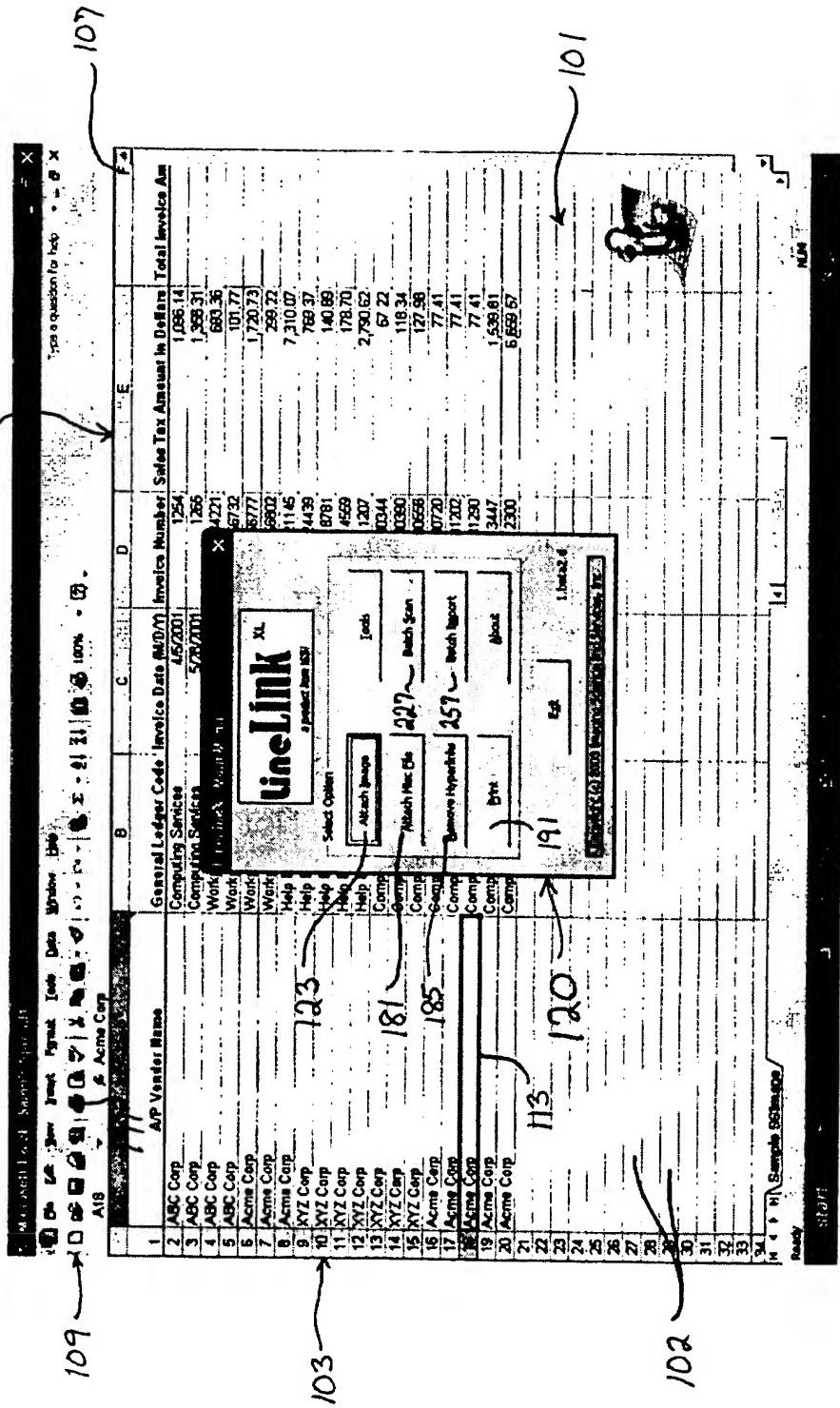
H:\w\Sheet1\Sheet1.xls

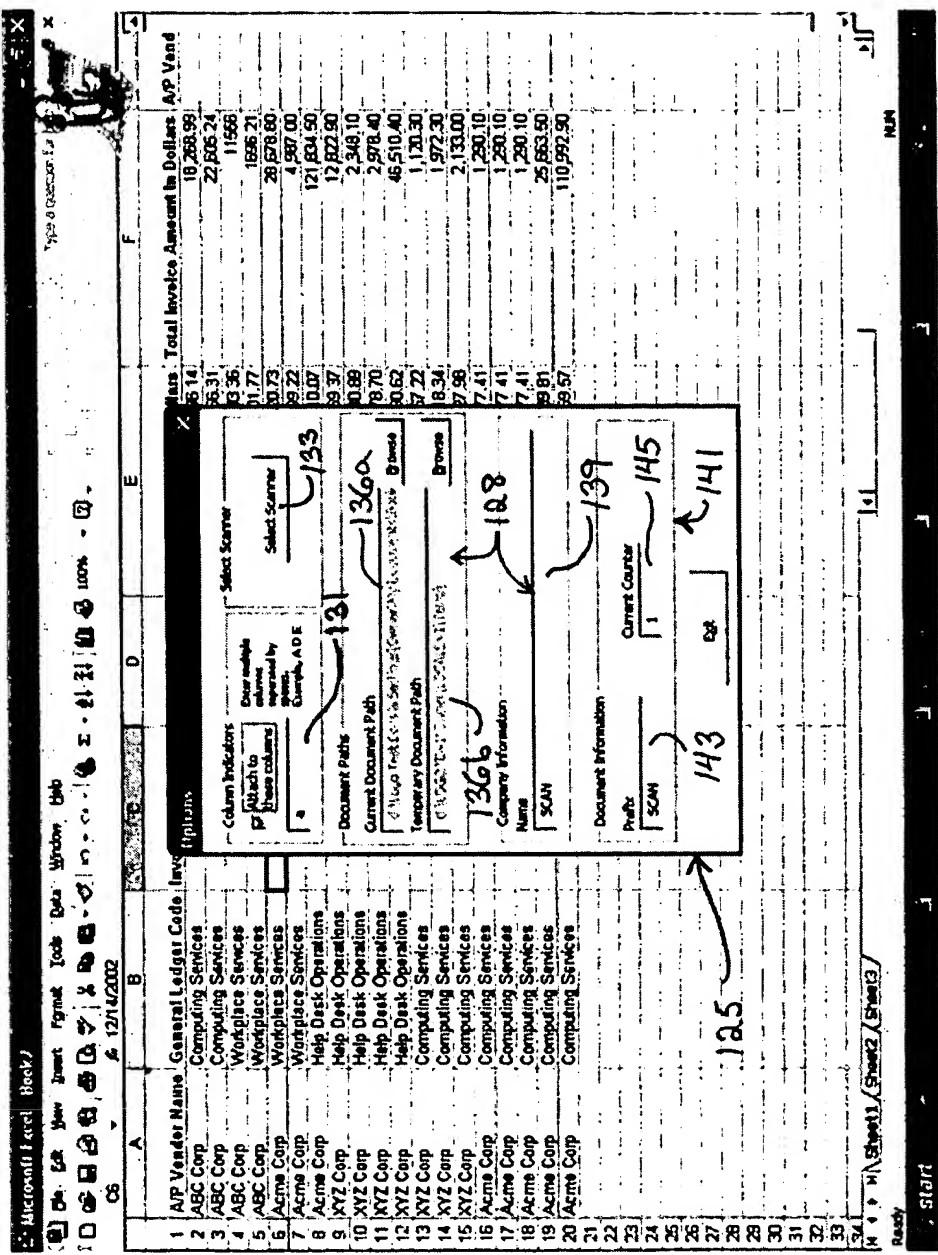
Ready

start

Fig. 6

Fig. 7





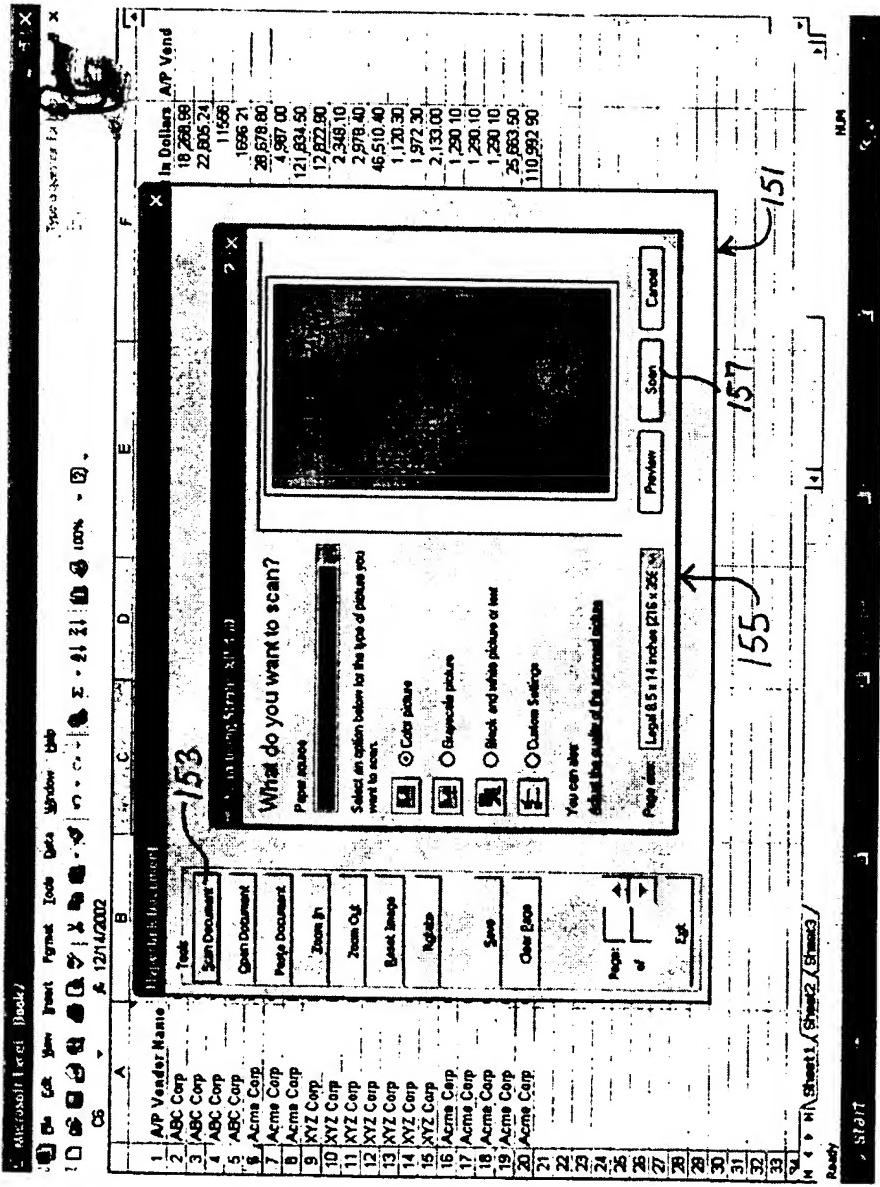
8
Fig.

153

	A1	B	C	D	E	F
1.	AP Vendor Name	153				
2.	ABC Corp					
3.	ABC Corp					
4.	ABC Corp					
5.	ABC Corp					
6.	Acme Corp					
7.	Acme Corp					
8.	Acme Corp					
9.	XYZ Corp					
10.	XYZ Corp					
11.	XYZ Corp					
12.	XYZ Corp					
13.	XYZ Corp					
14.	XYZ Corp					
15.	XYZ Corp					
16.	Acme Corp					
17.	Acme Corp					
18.	Acme Corp					
19.	Acme Corp					
20.	Acme Corp					
21.						
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						
31.						
32.						
33.						
34.						

Fig. 9

Fig. 10



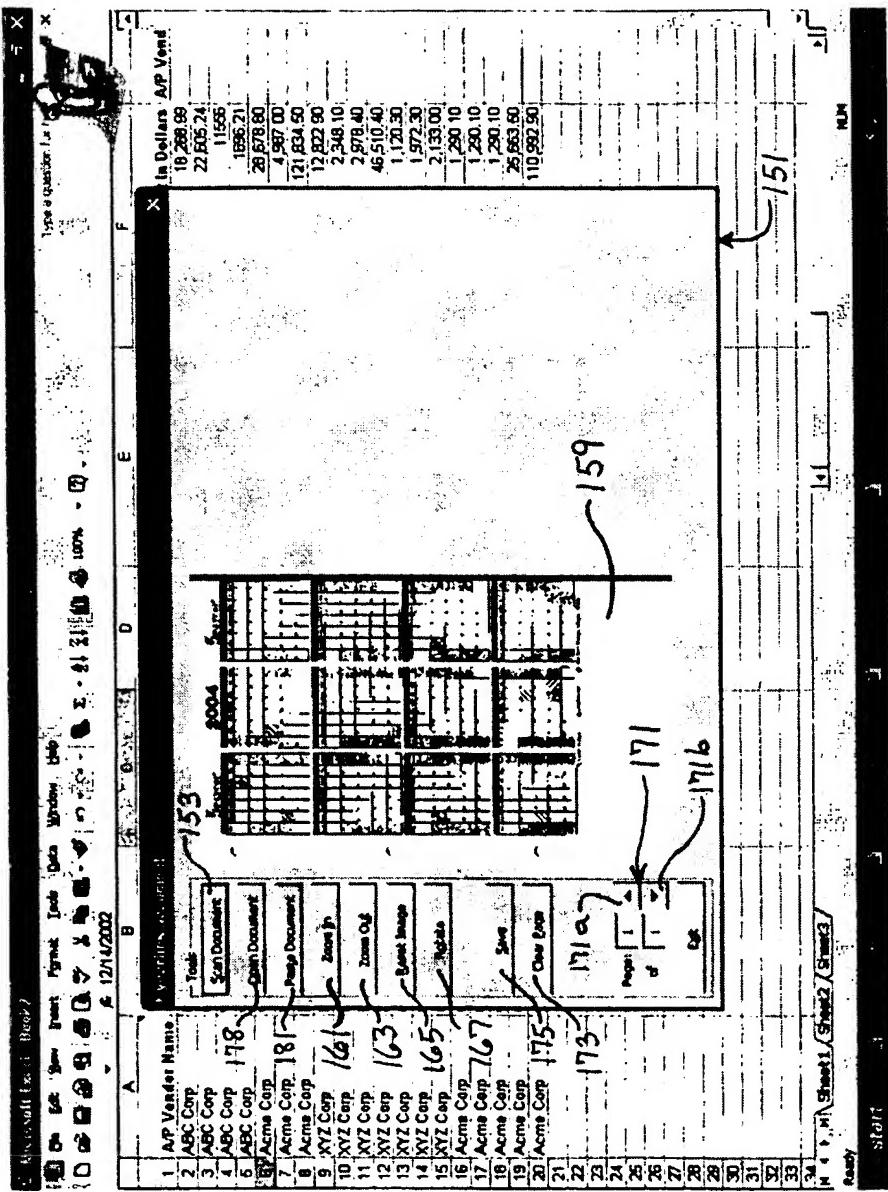


Fig. 11

109 →

	AP Vendor Name	General Ledger Code	Invoice Date	AMOUNT	Invoice Number	Sales Tax Amount in Dollars	Total Invoice Am
1							
2	ABC Corp	Cust	1/1/2011	1254		1,095.14	
3	ABC Corp	Cust		X	1,265		
4	ABC Corp	Cust			3,221	1,366.31	
5	ABC Corp	Cust				693.36	
6	Acme Corp	Warr			30732	101.77	
7	Acme Corp	Warr					1,120.73
8	Acme Corp	Warr					259.22
9	XYZ Corp	Warr					7,310.07
10	XYZ Corp	Warr					789.37
11	XYZ Corp	Warr					140.88
12	XYZ Corp	Warr					178.70
13	XYZ Corp	Warr					2,790.62
14	XYZ Corp	Warr					67.22
15	XYZ Corp	Warr					118.34
16	Acme Corp	Cust					10556
17	Acme Corp	Cust					127.98
18	Acme Corp	Cust					177.41
19	Acme Corp	Cust					120
20	Acme Corp	Cust					77.41
21		Cust					347
22		Cust					538.91
23		Cust					2500
24		Cust					869.57
25		Cust					
26		Cust					
27		Cust					
28		Cust					
29		Cust					
30		Cust					
31		Cust					
32		Cust					
33		Cust					
34		Cust					

195)
 Print Options
 Item: _____
 Note: _____
 Return to All Sales Items
 Sales:
 Print down & copy down
 197
 188

14 →

Fig. 12

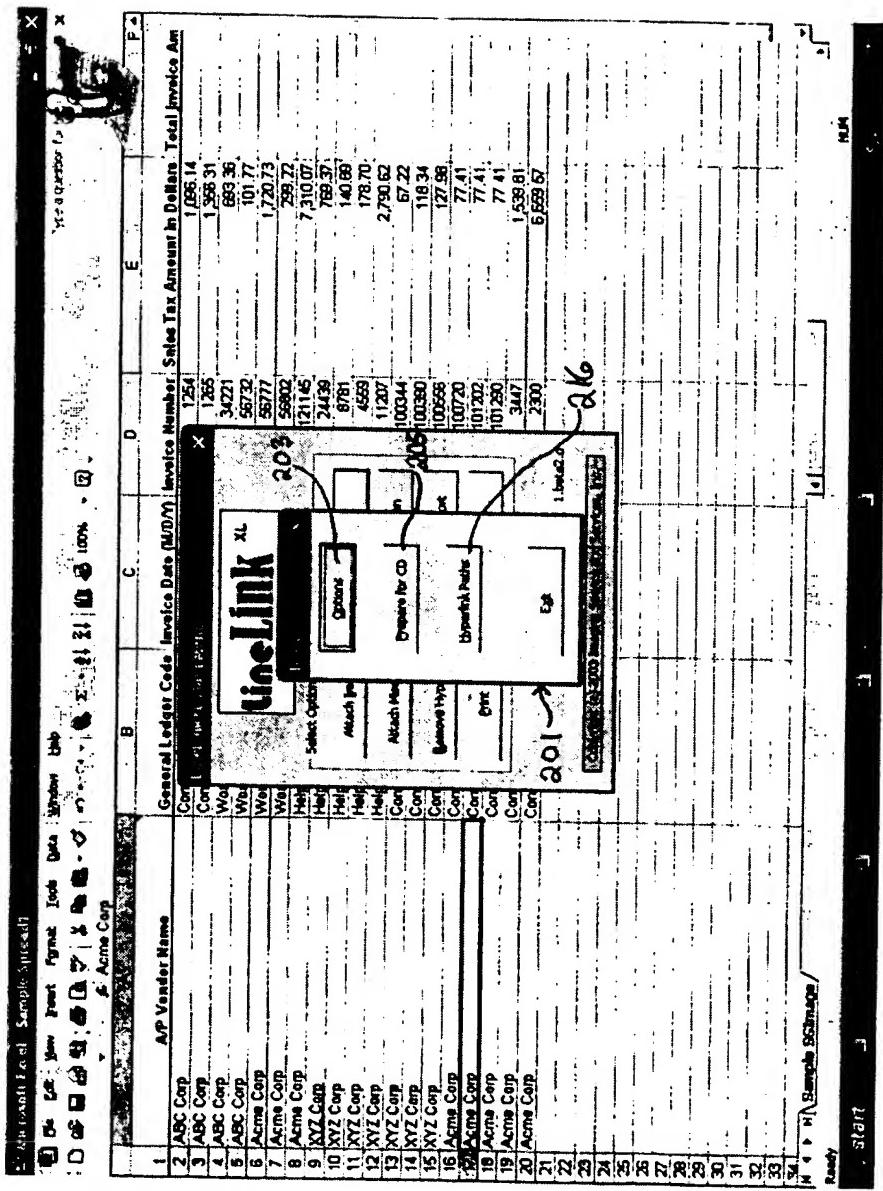


Fig. 13

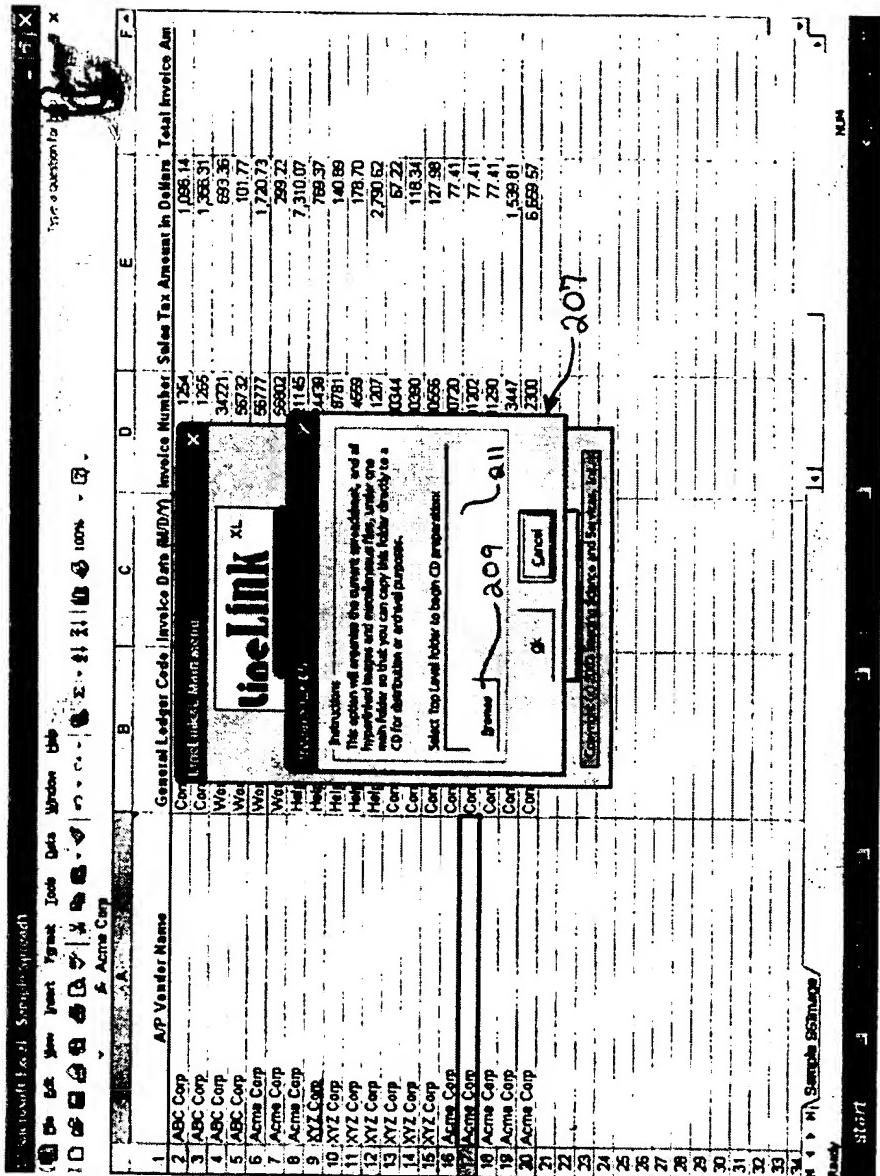
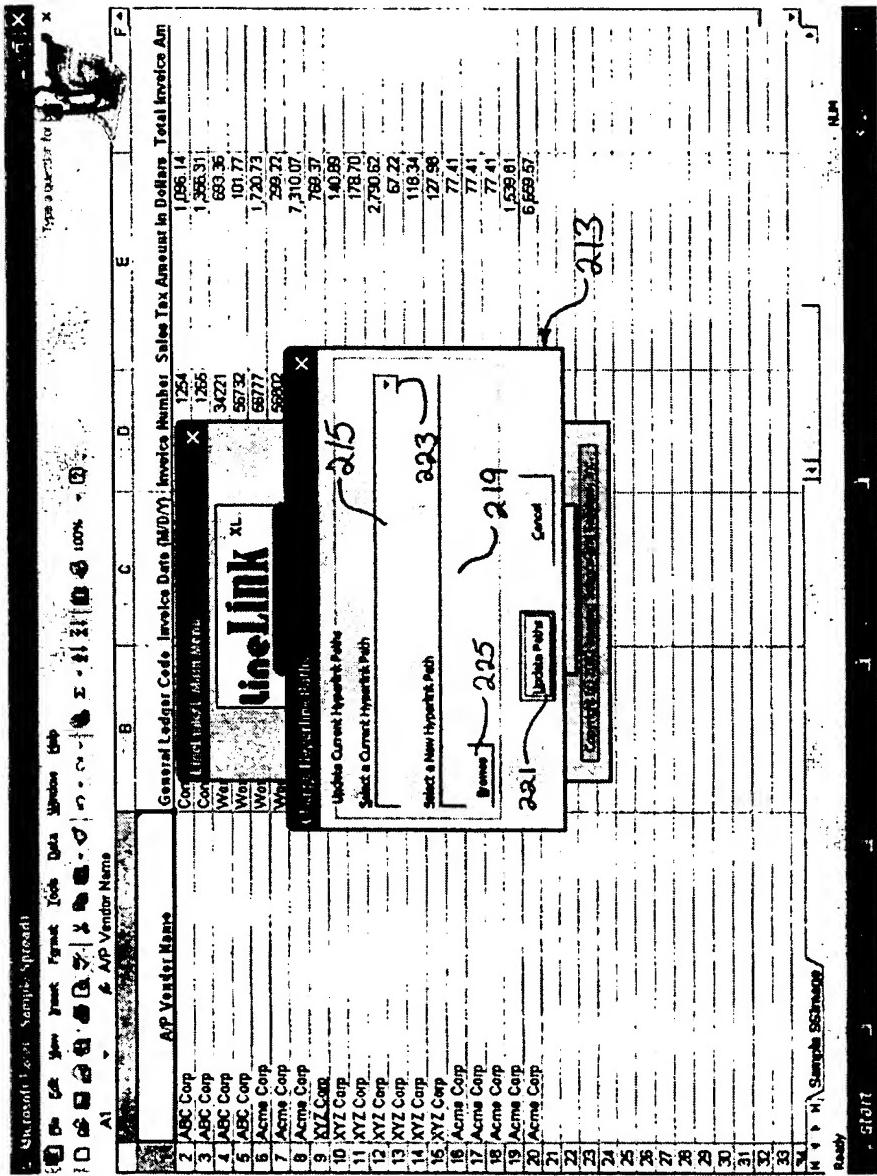


Fig. 14

Fig. 15



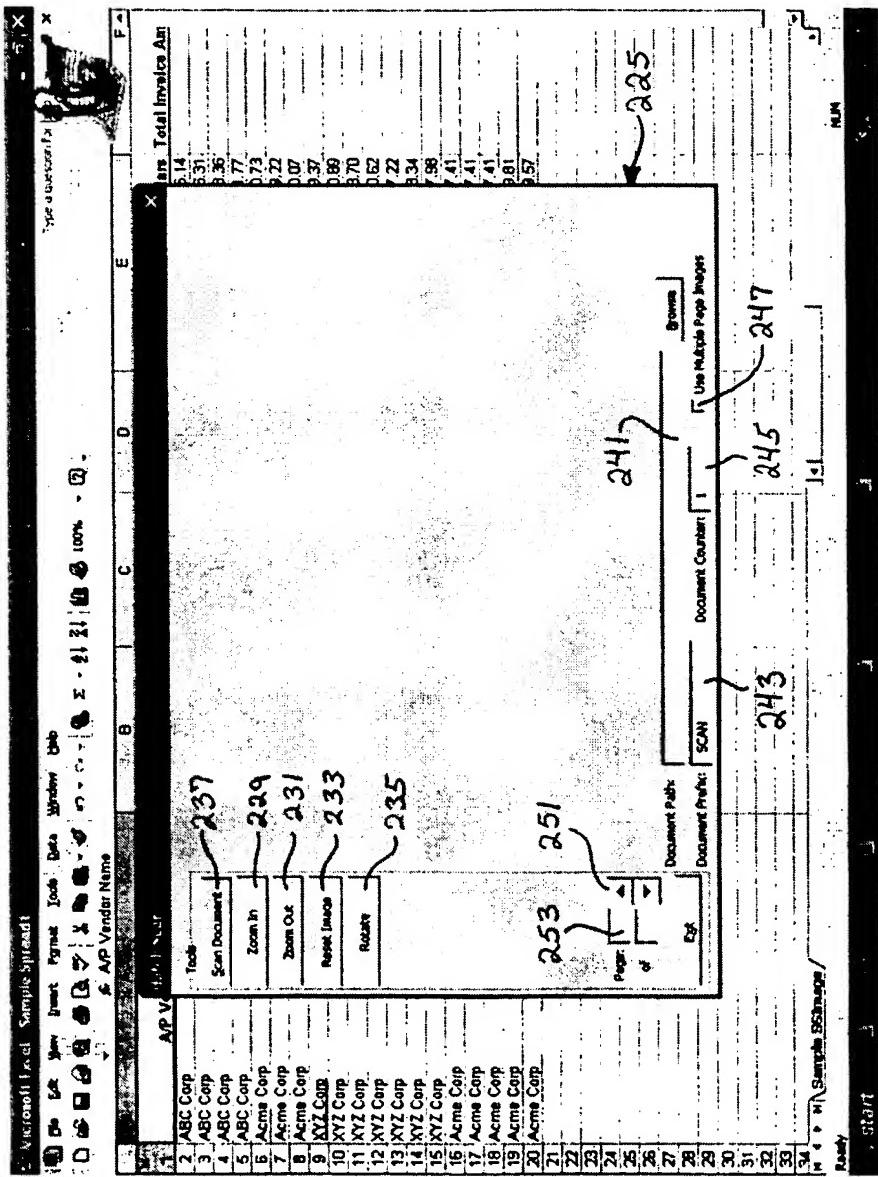


Fig. 16

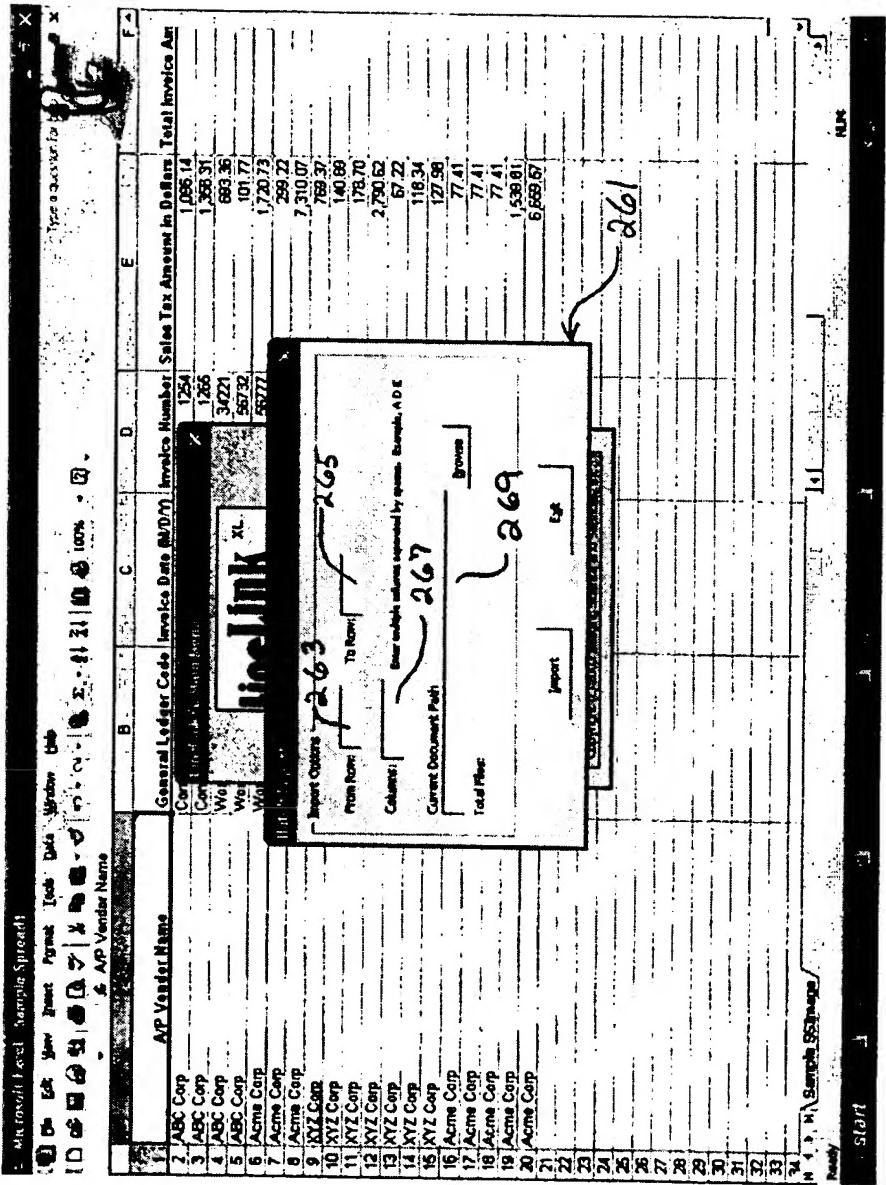


Fig. 17

**This Page is Inserted by IFW Indexing and Scanning
Operations and is not part of the Official Record**

BEST AVAILABLE IMAGES

Defective images within this document are accurate representations of the original documents submitted by the applicant.

Defects in the images include but are not limited to the items checked:

- BLACK BORDERS**
- IMAGE CUT OFF AT TOP, BOTTOM OR SIDES**
- FADED TEXT OR DRAWING**
- BLURRED OR ILLEGIBLE TEXT OR DRAWING**
- SKEWED/SLANTED IMAGES**
- COLOR OR BLACK AND WHITE PHOTOGRAPHS**
- GRAY SCALE DOCUMENTS**
- LINES OR MARKS ON ORIGINAL DOCUMENT**
- REFERENCE(S) OR EXHIBIT(S) SUBMITTED ARE POOR QUALITY**
- OTHER:** _____

IMAGES ARE BEST AVAILABLE COPY.

As rescanning these documents will not correct the image problems checked, please do not report these problems to the IFW Image Problem Mailbox.